

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.7,731/- incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department, for the period from 01.04.2017 to 30.04.2017 (April, 2017) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 371

Dated: 09-05-2017

Read:-

M/s. Bharat Sanchar Nigam Limited, Hyderabad, Bills No.578014876, 578255889, 577864238, 577282055, 577911789, 578934765, 577848302, 578540551, Dt:06-05-2017.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.7,731/- (Rupees seven thousand seven hundred and thirty one only) incurred towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department of Telangana for the period from 01.04.2017 to 30.04.2017 (April, 2017), as per the particulars given below:-

S.No.	Name of the Officer & Designation	Office/ Res./Fax	Telephone No.	Bill Period	Amount
1	Sri B.Venkatesham, IAS., Secretary to Government	Fax	23452054	01.04.2017 to 30.04.2017	535/-
2	Sri B.Venkatesham, IAS., Secretary to Government	Office	23452055	01.04.2017 to 30.04.2017	2,587/-
3	Sri Sabyasachi Ghosh, IAS., Secretary to Govt. (YS)	Office	23450991	01.04.2017 to 30.04.2017	603/-
4	Sri Sabyasachi Ghosh, IAS., Secretary to Govt. (YS)	Residence	23541466	01.04.2017 to 30.04.2017	1,249/-
5	Sri K.V.Ramana Chary, IAS., Advisor to Govt. (Retd.)	Office	23454862	01.04.2017 to 30.04.2017	1,060/-
6	Sri K.V.Ramana Chary, IAS., Advisor to Govt. (Retd.)	Office	23306899	01.04.2017 to 30.04.2017	339/-
7	Smt. G.Premalatha, Assistant Secy., to Govt.	Office	23451832	01.04.2017 to 30.04.2017	788/-
8	Smt. G.Premalatha, Assistant Secy., to Govt.	Office	23450067	01.04.2017 to 30.04.2017	570/-
Total Amount of (Rupees seven thousand seven hundred and thirty one only)					7,731/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. Accounts Officer (Cash), BSNL, Hyderabad, Corporation Bank, Siddiamber Bazar, Secunderabad, A/c No. 004301601000076, MICR Code No.500017007, IFCN Code No. CORP 0000043.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To
M/s. Accounts Officer (Cash), BSNL, Hyderabad.

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.

The YAT&C (OP-Claims) Department.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER